

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Establishment – Revenue Department – Remuneration to the Data Processing Officer on outsourcing basis in Revenue (CMRF) Department – Payment made for the Month of August, 2011 (i.e.,01.08.2011 to 31.08.2011) – Orders Issued.

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REVENUE (CMRF) DEPARTMENT

G.O.Rt.No. 1095

Dated.05-09-2011  
Read the following:-

1. Govt Lr.No.16655/CMRF/2010, Revenue (CMRF) Dept., dt.03.08.2011.
2. From M/s Jyothi Computer Services, Hyd, Lr.No.JCS/Revenue/2011/8/1, dated 03.08.2011 along with an agreement deed.
3. Govt Lr.No.16655/CMRF/2010, Revenue (CMRF) Dept.,dt.29.08.2011.
4. From M/s Jyothi Computer Services, Hyd, Lr.No.JCS/Revenue/2011/7/2, dated 22.07.2011.

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ORDER:

In the reference 1<sup>st</sup> read above Government have upgraded the present DEO to that of Data Processing Officer (DPO) and to retain the individual viz ., Smt.N.Krishna Priya, Data Processing Officer, whose services are drawn from M/s Jyothi Computer Services, Hyderabad on outsourcing basis to work in Revenue (CMRF) Department for a period of one year w.e.f 01.08.2011 as per the Government orders in force.

2. M/s Jyothi Computer Services, Hyderabad have furnished bill for Rs 15,393/- (Rupees Fifteen Thousand and Three Hundred Ninety Three Only) towards remuneration and service charges for the Month of August, 2011 (i.e.,01.08.2011 to 31.08.2011) in respect of Smt.N.Krishna Priya, Data Processing Officer, whose services are drawn from the Agency on outsourcing basis to work in Revenue (CMRF) Department.

3. Government hereby accord sanction for payment of an amount of Rs 15,393/- (Rupees Fifteen Thousand and Three Hundred Ninety Three Only) towards remuneration including Statutory payments of the above Data Processing Operator, for the Month of August, 2011 (i.e.,01.08.2011 to 31.08.2011).

3. Accordingly, **a Cheque bearing No.585513, dt.05 -09-2011** for Rs 15,393/- (Rupees Fifteen Thousand and Three Hundred Ninety Three Only) is sent herewith to M/s Jyothi Computer Services, Hyderabad for disbursal of the amount to the above Processing Officer after deducting TDS, etc., as per rules.

4. The expenditure sanctioned in Para 2 above shall be met from the Chief Minister's Relief Fund.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.RAVI SHANKAR,  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Jyothi Computer Services,  
Hyderabad.(W.E)

**Copy to:**

The Revenue (OP.I/II) Dept.  
S.F./S.Cs.

//FORWARDED : : BY ORDER//

SECTION OFFICER